

Company Registration No. SC379204 (Scotland)

**STUARTFIELD WIND POWER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 1 OCTOBER 2012**

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COMPANIES HOUSE

# STUARTFIELD WIND POWER LIMITED

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# STUARTFIELD WIND POWER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 1 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2	2,899,477		336,810	
<b>Current assets</b>					
Debtors		88,569		1,665	
Cash at bank and in hand		723,510		28,227	
		<u>812,079</u>		<u>29,892</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(457,605)</u>		<u>(395,833)</u>	
<b>Net current assets/(liabilities)</b>		<u>354,474</u>		<u>(365,941)</u>	
<b>Total assets less current liabilities</b>		<u>3,253,951</u>		<u>(29,131)</u>	
<b>Creditors: amounts falling due after more than one year</b>	4	<u>(3,181,929)</u>		<u>-</u>	
		<u>72,022</u>		<u>(29,131)</u>	
<b>Capital and reserves</b>					
Called up share capital	5	1,000		1,000	
Profit and loss account		71,022		(30,131)	
<b>Shareholders' funds/(deficit)</b>		<u>72,022</u>		<u>(29,131)</u>	

# STUARTFIELD WIND POWER LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 1 OCTOBER 2012**

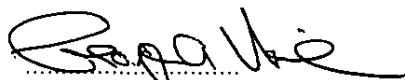
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For the financial period ended 1 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 JANUARY 2013



George Howie  
Director

Company Registration No. SC379204

# STUARTFIELD WIND POWER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 1 OCTOBER 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Wind turbines - 5% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2011	336,810
Additions	2,688,731
	<hr/>
At 1 October 2012	3,025,541
	<hr/>
<b>Depreciation</b>	
At 1 June 2011	-
Charge for the period	126,064
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At 1 October 2012	126,064
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<b>Net book value</b>	
At 1 October 2012	2,899,477
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At 31 May 2011	336,810
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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £80,000 (2011 - £-).

# STUARTFIELD WIND POWER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 1 OCTOBER 2012

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<b>4</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>

Total amounts repayable by instalments which are due in more than five years

2,681,929

-

The aggregate amount of creditors for which security has been given amounted to £3,450,411 (2011 - nil).

<b>5</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>

**Allotted, called up and fully paid**

550 Ordinary A shares of £1 each

550

550

450 Ordinary B shares of £1 each

450

450

1,000

1,000